

Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

		Invoice #	108378-1
Advertiser	American Crossroads	Invoice Date	11/11/12
Product	American Crossroads	Invoice Month	November 2012
Estimate Number	1323	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108378
Account Executive	Amy McCreary	Alt Order #	06868986
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to		,				
				10/29/12	2 to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:30	5:54 AM	USPRTV28ACH Debate HD	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/29/12	2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	5:44 AM	USPRTV24ACH At Stake H	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/29/12	2 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	5:47 AM	USPRTV28ACH Debate HD	\$1,200.00		1
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					2 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	5:30 AM	USPRTV28ACH Debate HD	\$1,200.00		1
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					2 to 11/11/12	1x	M				
	KSNV			М	11/05/12	:30	5:31 AM	USPRTV28ACH Debate HD	\$1,200.00		1
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	6:59 AM	USPRTV28ACH Debate HD	\$2,000.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					2 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	6:19 AM	USPRTV28ACH Debate HD	\$2,000.00		1
8	KSNV	Today Show	658a-9am		to						
					2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	8:28 AM	USPRTV28ACH Debate HD	\$3,800.00		1

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Product	American Crossroads	Invoice Month
Estimate Number	1323	Invoice Period

Station	KSNV	Order #	108378
Account Executive	Amy McCreary	Alt Order #	06868986
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

108378-1

11/11/12

November 2012

10/29/12 - 11/05/12

	I	I=	I	_			1				
Line	Channel	•	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	KSNV	Today Show	658a-9am		to						
				10/29/	12 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	7:30 AM	USPRTV28ACH Debate HD	\$3,800.00		1
15	KSNV	Noon News	12-1230pm		to						
				10/29/	12 to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:30	12:26 PM	USPRTV24ACH At Stake H	1 \$1,000.00		1
16	KSNV	Noon News	12-1230pm		to						
			·	10/29/	12 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	12:27 PM	USPRTV28ACH Debate HD	\$1,000.00		1
17	KSNV	Noon News	12-1230pm		to						
			•	10/29/	12 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	12:24 PM	USPRTV28ACH Debate HD	\$1,000.00		1
18	KSNV	Noon News	12-1230pm		to						
			-	10/29/	12 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	12:09 PM	USPRTV28ACH Debate HD	\$1,000.00		1
19	KSNV	Noon News	12-1230pm		to				. ,		
			,	11/05/	12 to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	12:28 PM	USPRTV34ACH Together H	\$1,000.00		1
20	KSNV	The Agenda 1230pm	1230-1p		to			-	. ,		
			00 .p	10/29/	12 to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:00			\$1.000.00	Unresolved	1
					AVAILABLE RAT				Ţ ., 000.00		•
21	KSNV	The Agenda 1230pm	1230-1p		to						
	· =			10/29/	12 to 11/04/12	1x	T				
							· ·				

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		1111
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Product	American Crossroads	ln۱
Estimate Number	1323	In۱

Invoice #	108378-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108378
Alt Order #	06868986
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	The Agenda 1230pm	1230-1p		to						
	KSNV		•	Th	11/01/12	:30	12:37 PM	USPRTV24ACH At Stake H	\$1,000.00		1
22	KSNV	The Agenda 1230pm	1230-1p		to						
				11/05/12	to 11/11/12	1x	M				
	KSNV			М	11/05/12	:30	12:53 PM	USPRTV28ACH Debate HD	\$1,000.00		1
26	KSNV	The Doctors	2pm-3pm		to						
				10/29/12	to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:30	2:16 PM	USPRTV28ACH Debate HD	\$650.00		1
27	KSNV	The Doctors	2pm-3pm		to						
				10/29/12	to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	2:55 PM	USPRTV28ACH Debate HD	\$650.00		1
28	KSNV	The Doctors	2pm-3pm		to						
					to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	2:41 PM	USPRTV28ACH Debate HD	\$650.00		1
29	KSNV	The Doctors	2pm-3pm		to						
					to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	2:41 PM	USPRTV28ACH Debate HD	\$650.00		1
30	KSNV	The Doctors	2pm-3pm		to						
				11/05/12	to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	2:31 PM	USPRTV28ACH Debate HD	\$650.00		1
31	KSNV	Dr Phil	3-4p		to						
					to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	3:14 PM	USPRTV24ACH At Stake H	\$1,200.00		1
32	KSNV	Dr Phil	3-4p		to						

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Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV	
Account Executive	Amy McCreary	
Sales Office	Blair - Philadelphia	
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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
32	KSNV	Dr Phil	3-4p		to						
			•	10/29/12	to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	3:43 PM	USPRTV24ACH At Stake H	н \$1,200.00		1
33	KSNV	4PM NEWS (1 hour)	4-5pm		to						
				10/29/12	to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:30	4:11 PM	USPRTV28ACH Debate HD	\$1,800.00		1
34	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	4:51 PM	USPRTV28ACH Debate HD	\$1,800.00		1
35	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	4:45 PM	USPRTV28ACH Debate HD	\$1,800.00		1
36	KSNV	M-F Jeopardy	630-7pm		to						
					to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	6:41 PM	USPRTV28ACH Debate HD	\$3,400.00		1
37	KSNV	M-F Jeopardy	630-7pm		to						
					to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	6:59 PM	USPRTV28ACH Debate HD	\$3,400.00		1
38	KSNV	M-F Wheel of Fortune	7-730pm		to						
					to 11/04/12	1x	-T		4		
	KSNV			Tu NOT AN	10/30/12	:00			\$3,400.00	Unresolved	1
20	KCNIV	M F Mb and of Fortune	7 700	NOT AV	/AILABLE RA	IE					
39	KSNV	M-F Wheel of Fortune	7-730pm	10/20/12	to	1	1-/				
				10/29/12	2 to 11/04/12	1x	W				

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Product	American Crossroads		Invoice
Estimate Number	1323	ı [Invoice

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Invoice Period	10/29/12 - 11/05/12		

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108378
Alt Order #	06868986
Deal #	
Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	
Advertiser Code	11
Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	KSNV	M-F Wheel of Fortune	7-730pm		to		•				
	KSNV			W	10/31/12	:30	7:07 PM	USPRTV28ACH Debate HD	\$3,400.00		1
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/1	2 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	7:07 PM	USPRTV28ACH Debate HD	\$3,400.00		1
41	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/1	2 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	7:23 PM	USPRTV28ACH Debate HD	\$3,400.00		1
42	KSNV	M-F Wheel of Fortune	7-730pm		to						
				11/05/1	2 to 11/11/12	1x	M				
	KSNV			М	11/05/12	:30	7:30 PM	USPRTV24ACH At Stake H	\$3,400.00		1
43	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/1	2 to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:00			\$1,800.00	Unresolved	1
				NOT A	VAILABLE RAT	Έ					
44	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	7:38 PM	USPRTV28ACH Debate HD	\$1,800.00		1
45	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					2 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	7:41 PM	USPRTV28ACH Debate HD	\$1,800.00		1
46	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/1	2 to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	7:52 PM	USPRTV28ACH Debate HD	\$1,800.00		1

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Estimate Number	1323	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108378
Account Executive	Amy McCreary	Alt Order #	06868986
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	FacetoFace/Ralston Report	730-758pm		to						
		·		11/05/12	to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	7:49 PM	USPRTV28ACH Debate HD	\$1,800.00		1
48	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/29/12	to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	11:32 PM	USPRTV28ACH Debate HD	\$2,800.00		1
49	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
				10/29/12	to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	11:14 PM	USPRTV28ACH Debate HD	\$2,800.00		1
50	KSNV	Late Night w/Fallon	1236a-136am		to						
					to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	1:04 AM	USPRTV24ACH At Stake H	\$700.00		1
51	KSNV	Late Night w/Fallon	1236a-136am		to						
					to 11/04/12	1x	F				
	KSNV			F	11/02/12	:30	1:00 AM	USPRTV28ACH Debate HD	\$700.00		1
52	KSNV	Last Call w/Carson Daly	136-205am		to						
					to 11/04/12	1x	-T				
	KSNV			Tu	10/30/12	:30	1:45 AM	USPRTV28ACH Debate HD	\$350.00		1
53	KSNV	Last Call w/Carson Daly	136-205am		to						
					to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	2:01 AM	USPRTV28ACH Debate HD	\$350.00		1
54	KSNV	Last Call w/Carson Daly	136-205am		to						
					to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	1:45 AM	USPRTV28ACH Debate HD	\$350.00		1

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Advertiser	American Crossroads	Invoice Date	1
Product	American Crossroads	Invoice Month	١
Estimate Number	1323	Invoice Period	1

_	Invoice #	108378-1		
	Invoice Date	11/11/12		
	Invoice Month	November 2012		
	Invoice Period	10/29/12 - 11/05/12		

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108378
Alt Order #	06868986
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Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast
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Advertiser Code	11
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
55	KSNV	Thursday Prime 10-11pm	10-11pm		to		_				
				10/29/12	2 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	10:18 PM	USPRTV24ACH At Stake H	ı \$6,400.00		1
56	KSNV	News 3 Sunrise SATURDAY	6a-7a		to						
				10/29/12	2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	6:18 AM	USPRTV28ACH Debate HD	\$1,000.00		1
57	KSNV	Saturday Today	7a-9am		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	7:52 AM	USPRTV24ACH At Stake H	1 \$2,000.00		1
58	KSNV	News 3 Today - SAT	9am-930am		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	9:24 AM	USPRTV28ACH Debate HD	\$1,500.00)	1
59	KSNV	Sa-Su Early News	5pm-630pm		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	6:21 PM	USPRTV34ACH Together H	1 \$1,350.00)	1
60	KSNV	SAT/Jeopardy	630-7pm		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	6:36 PM	USPRTV28ACH Debate HD	\$1,050.00)	1
61	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	7:14 PM	USPRTV28ACH Debate HD	\$1,050.00)	1
62	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					2 to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	11:14 PM	USPRTV28ACH Debate HD	\$2,800.00)	1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
63	KSNV	Saturday Night Live	1130pm-1:02am		to		•				
				10/29/12	to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	11:58 PM	USPRTV28ACH Debate HD	\$4,000.00		1
64	KSNV	1st Look	F 4-430am SA 1-230);	to						
				10/29/12	to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	1:26 AM	USPRTV24ACH At Stake H	ı \$270.00		1
65	KSNV	Open House NYC	130-330am		to						
					to 11/04/12	1x	S-				
	KSNV			Sa	11/03/12	:30	1:19 AM	USPRTV28ACH Debate HD	\$270.00		1
66	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	6:46 AM	USPRTV28ACH Debate HD	\$1,000.00		1
67	KSNV	Sunday Today	7a-8am		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	7:57 AM	USPRTV28ACH Debate HD	\$4,000.00		1
68	KSNV	Meet the Press	8a-9am		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	9:00 AM	USPRTV34ACH Together H	\$5,000.00		1
69	KSNV	News 3 Today	9a-930am		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	9:09 AM	USPRTV28ACH Debate HD	\$1,500.00		1
70	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	9:55 AM	USPRTV28ACH Debate HD	\$2,000.00		1

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
71	KSNV	NFL Pre-Game	1p-530pm	•	to	•	•			•	
				10/29/12	to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	4:07 PM	USPRTV28ACH Debate HD	\$5,000.00		1
72	KSNV	NFL Football	1P-9PM		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	8:26 PM	USPRTV28ACH Debate HD	\$14,000.00		1
73	KSNV	NFL Football	1P-9PM		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	7:34 PM	USPRTV24ACH At Stake H	\$24,000.00		1
74	KSNV	News 3 in Prime	7-10pm		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	9:05 PM	USPRTV28ACH Debate HD	\$3,600.00		1
75	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	9:36 PM	USPRTV28ACH Debate HD	\$2,400.00		1
76	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
					to 11/04/12	1x	S		•		
	KSNV			Su	11/04/12	:30	10:40 PM	USPRTV28ACH Debate HD	\$2,400.00		1
77	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
					to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	11:31 PM	USPRTV24ACH At Stake H	\$2,800.00		1
78	KSNV	Wake Up Early Wagners	430a-5a		to						
					to 11/04/12	1x	-T		0.100		
	KSNV			Tu	10/30/12	:30	4:56 AM	USPRTV28ACH Debate HD	\$400.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.



Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

			Invoice #	108378-1
Advertiser	American Crossroads		Invoice Date	11/11/12
Product	American Crossroads		Invoice Month	November 2012
Estimate Number	1323	ſ	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108378
Account Executive	Amy McCreary	Alt Order #	06868986
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
79	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/1	2 to 11/04/12	1x	W				
	KSNV			W	10/31/12	:30	4:48 AM	USPRTV28ACH Debate HD	\$400.00		1
80	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/1	2 to 11/04/12	1x	T				
	KSNV			Th	11/01/12	:30	4:55 AM	USPRTV28ACH Debate HD	\$400.00		1
81	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/1	2 to 11/04/12	1x	S				
	KSNV			Su	11/04/12	:30	4:42 AM	USPRTV28ACH Debate HD	\$400.00		1
82	KSNV	Wake Up Early Wagners	430a-5a		to						
				11/05/1	2 to 11/11/12	1x	M				
	KSNV			M	11/05/12	:30	4:48 AM	USPRTV28ACH Debate HD	\$400.00		1
83	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
				10/29/1	2 to 11/04/12	2x	TF				
	KSNV			<u>T</u> h	11/01/12	:30	5:52 AM	USPRTV28ACH Debate HD	\$1,200.00		2
	KSNV			F	11/02/12	:30	5:59 AM	USPRTV24ACH At Stake H	ı \$1,200.00		1
84	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					2 to 11/04/12	2x	TF				
	KSNV			Th F	11/01/12	:30	11:19 PM	USPRTV28ACH Debate HD	\$2,800.00		2
	KSNV			۲	11/02/12	:30	11:32 PM	USPRTV24ACH At Stake H	1 \$2,800.00		1
		Λi	rad Snots	75							

Aired Spots 75

<u>Gross Total</u> \$170,690.00

The actual broadcast information shown on this invoice was taken from the Official program log.



Remit Address:

KSNV Formerly KVBC 1500 Foremaster Lane Las Vegas, NV 89101 Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

Crossroads Media, LLC Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

INVOICE

		Invoice #	108378-1
Advertiser	American Crossroads	Invoice Date	11/11/12
Product	American Crossroads	Invoice Month	November 2012
Estimate Number	1323	Invoice Period	10/29/12 - 11/05/12

Station	KSNV	Order #	108378
Account Executive	Amy McCreary	Alt Order #	06868986
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/30/12 - 11/05/12

Billing Calendar	Broadcast	IDB#	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27

Agency Ref	
Advertiser Ref	

Agency Commission \$25,603.50

Net Amount Due \$145,086.50 Payment Terms 30 Days

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